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	PIIN/SIIN	DAAE07-00-D-M001/0204 MOD/AMD 01	
Name of Offeror or Contractor: CAMBER CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0204

PURPOSE: To extend period of performance

PRIOR CONTRACT AMOUNT: \$200,650.16

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$200,650.16

1. This action is modification 01 to Task Order Number 0204 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to extend the period of performance at no cost to the Government as follows:

FROM: "as of Date of Award to "28 Feb 04" TO: "as of Date of Award to 2 Apr 04"

3. Modification 01 revises: Section B and Section F.
4. The contractor shall perform this order 0204 in accordance with the Scope of Work in Section C and Work Directive CAM-0204.
5. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
6. There is no change to the contract price as a result of this modification.
7. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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**Name of Offeror or Contractor:** CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: LOG MGMT SPT AT FT HOOD PRON: 473TPU0447      PRON AMD: 02      ACRN: AA AMS CD: 31206500022</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      0      02-APR-2004  \$      100,325.08</div>				\$ 100,325.08
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: CAMBER SUPPORT TO FORT HOOD PRON: 7226F50972      PRON AMD: 01      ACRN: AB AMS CD: 31102897002</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      0      02-APR-2004  \$      100,325.08</div>				\$ 100,325.08

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M001/0204 <b>MOD/AMD</b> 01	<b>Page</b> 4 <b>of</b> 4
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SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-204 is date of award thru 02 APR 2004.

\*\*\* END OF NARRATIVE F 001 \*\*\*